



RESOLUTION

**RELATIVE TO THE APPROPRIATION OF \$240,986 FROM FY06 REVENUE
ACCOUNT 453-791 "STREET DEPARTMENT – FEMA REIMBURSEMENT"
(UNANTICIPATED REVENUE) INTO EXPENDABLE TRUST FUND ACCOUNT
#953-5329 "DPW SNOW REMOVAL"**

CITY OF NASHUA

In the Year Two Thousand and Five

RESOLVED by the Board of Aldermen of the City of Nashua that the amount of \$240,986 be appropriated from FY06 Revenue Account #453-791 "Street Department – FEMA Reimbursement" (unanticipated revenue) into Expendable Trust Fund Account #953-5329 "DPW Snow Removal" for the purpose of replenishing the Snow Removal Fund in anticipation of future snowstorm related budget shortfalls. The \$240,986 was a FEMA reimbursement relating to the 2004/2005 winter storm season.